

GOVERNANCE COMMITTEE

21 NOVEMBER 2017

UPDATE ON DECISIONS

Item No.	Agenda Item or Minute Number	Decision	Governance Date Originates	Lead Officer	Update
1.	G54 : LEICESTER CITY COUNCIL FRAUD PARTNERSHIP	(3) there be a report back to this Committee on progress six months after implementation.	010216	HR	Melton has submitted all of its data requested to date and signed the agreement. Work on data matching of this data at the city has stalled as they have lost their funded fraud officers and are currently recruiting. The city has undertaken some good work on their own RTB applications in conjunction with the scheme and tenancies. The MBC Housing team is working with legal services to develop a similar approach. The city can also respond to particular requests for proactive work with the resources available and awareness has been raised internally for staff to utilise this resource. This was an action in the recent Counter Fraud Strategy Action Plan and will be monitored via that.

Key to Officers

EdeC	Chief Executive
KA	Deputy Chief Executive
DG	Corporate Director
HR	Head of Communities & Neighbourhoods
JW	Head of Strategic Planning & Regulatory Services
MT	Management Team
MO	Monitoring Officer
VW	Solicitor to the Council